

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment- I&I Dept- Payment of Telephone charges of Officers in Infrastructure & Investment Department - Expenditure of Rs.5,946-00 for the months of August & September, 2013 - Sanctioned - Orders - Issued.

---

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 224  
Dated:15-10-2013.

Read the  
following:-

1. G.O.Ms.No.583, GA(OP-III) Dept, Dt.26-10-1988.
2. From the BSNL, Hyderabad Telecommunications, Telephone Bills  
dt.06-10-2013.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for payment of Rs.5,946-00 (Rupees five thousand nine hundred and forty six only) to the Accounts Officer (Cash) BSNL, Hyderabad towards payment of Telephone charges in respect of telephones provided to Officers in Infrastructure and Investment Department for the period from 01-09-2013 to 30-09-2013 and in regard telephone No. 23451054 two months bill i.e., from 01-08-2013 to 30-09-2013 as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of Account "3451 - Secretariat Economic Services - SH-090 - Secretariat - SH(28) - Infrastructure and investment Department - 130 - Office expenses - 131 - "Service Postage, Telegram and Telephone Charges".
3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and paid to "BSNL Bank A/c No. CBCA 01000076, Corporation Bank, Siddiamser Bazar, Hyd".
4. This order does not require the concurrence of Finance Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC).

To  
The Accounts Officer (TR), Telephone exchange, Hyd.  
Copy to:  
Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO)

[ANNEXURE]

**ANNEXURE**

**(G.O.RT.NO. 224, I&I (OP-1) , DT:15-10-2013)**

<b>SI.No.</b>	<b>Designation</b>	<b>Telephone No</b>	<b>Amount</b>	<b>Bill Period</b>
1.	Secretary to Government	23450517 (Office)	826-00	01/09/13 to 30/09/13
2.	Secretary to Government	23450518 (Office Tele-Fax)	1,294-000	01/09/13 to 30/09/13
3	I&I Department	23451054 (Office Fax )	3,040-000	01/08/13 to 30/09/13 (two months)
4.	Deputy Secretary to Govt	23450522 (Office)	786-00	01/09/13 to 30/09/13
	<b>Total:</b>		<b>5,946-00</b>	

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC).

// FORWARDED : : BY ORDER //

SECTION OFFICER